

Thomas-Jensen
Affirmation
(redacted)

Exhibit # 42

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF RHODE ISLAND**

STATE OF NEW YORK; STATE OF CALIFORNIA; STATE OF ILLINOIS; STATE OF RHODE ISLAND; STATE OF NEW JERSEY; COMMONWEALTH OF MASSACHUSETTS; STATE OF ARIZONA; STATE OF COLORADO; STATE OF CONNECTICUT; STATE OF DELAWARE; THE DISTRICT OF COLUMBIA; STATE OF HAWAI'I; STATE OF MAINE; STATE OF MARYLAND; STATE OF MICHIGAN; STATE OF MINNESOTA; STATE OF NEVADA; STATE OF NORTH CAROLINA; STATE OF NEW MEXICO; STATE OF OREGON; STATE OF VERMONT STATE OF WASHINGTON; STATE OF WISCONSIN,

Plaintiffs,

v.

DONALD TRUMP, IN HIS OFFICIAL CAPACITY AS PRESIDENT OF THE UNITED STATES; U.S. OFFICE OF MANAGEMENT AND BUDGET; MATTHEW J. VAETH, IN HIS OFFICIAL CAPACITY AS ACTING DIRECTOR OF THE U.S. OFFICE OF MANAGEMENT AND BUDGET; U.S. DEPARTMENT OF THE TREASURY; SCOTT BESENT, IN HIS OFFICIAL CAPACITY AS SECRETARY OF THE TREASURY; PATRICIA COLLINS IN HER OFFICIAL CAPACITY AS TREASURER OF THE U.S.; U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES; DOROTHY A. FINK, M.D., IN HER OFFICIAL CAPACITY AS ACTING SECRETARY OF HEALTH AND HUMAN SERVICES; U.S. DEPARTMENT OF EDUCATION; DENISE CARTER, IN HER OFFICIAL CAPACITY AS ACTING SECRETARY OF EDUCATION; U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY; CAMERON HAMILTON, IN HIS OFFICIAL CAPACITY AS ACTING ADMINISTRATOR OF THE U.S. FEDERAL EMERGENCY MANAGEMENT

C.A. No. 25-cv-39-JJM-PAS

AGENCY; U.S. DEPARTMENT OF
TRANSPORTATION;
JUDITH KALETA, IN HER OFFICIAL
CAPACITY AS ACTING SECRETARY OF
TRANSPORTATION;
U.S. DEPARTMENT OF LABOR; VINCE
MICONE, IN HIS OFFICIAL CAPACITY AS
ACTING SECRETARY OF LABOR; U.S.
DEPARTMENT OF ENERGY; INGRID KOLB, IN
HER OFFICIAL CAPACITY AS ACTING
SECRETARY OF THE U.S. DEPARTMENT OF
ENERGY; U.S. ENVIRONMENTAL
PROTECTION AGENCY; JAMES PAYNE, IN HIS
OFFICIAL CAPACITY AS ACTING
ADMINISTRATOR OF THE U.S.
ENVIRONMENTAL PROTECTION AGENCY;
U.S. DEPARTMENT OF HOMELAND
SECURITY; KRISTI NOEM, IN HER CAPACITY
AS SECRETARY OF THE U.S. DEPARTMENT
OF HOMELAND SECURITY; U.S.
DEPARTMENT OF JUSTICE; JAMES R.
McHENRY III, IN HIS OFFICIAL CAPACITY AS
ACTING ATTORNEY GENERAL OF THE U.S.
DEPARTMENT OF JUSTICE; THE NATIONAL
SCIENCE FOUNDATION and DR.
SETHURAMAN PANCHANATHAN, IN HIS
CAPACITY AS DIRECTOR OF THE NATIONAL
SCIENCE FOUNDATION,

Defendants.

DECLARATION OF SARAH REES, Ph.D.

I, Sarah Rees, declare as follows:

1. I am a resident of the State of California. I am over the age of 18 and have personal knowledge of all the facts stated herein, except to those matters stated upon information and belief; as to those matters, I believe them to be true. If called as a witness, I could and would testify competently to the matters set forth below.

2. I am currently employed by South Coast Air Quality Management District (“SCAQMD”) as Deputy Executive Officer, Planning, Rule Development and Implementation. I have more than 25 years of management experience in air quality and climate change matters at state and federal levels, including working for EPA, and have a Ph.D. in Engineering and Public Policy from Carnegie Mellon University. I also have a law degree from Rutgers University and have practiced environmental law as part of my professional career. In my capacity as Deputy Executive Officer I am responsible for planning and rule development related to stationary, area, and mobile sources, including development of the Air Quality Management Plan (attainment plan) for areas under the SCAQMD’s jurisdiction.

3. SCAQMD is responsible for monitoring and regulating air pollution in the major parts of Southern California’s Los Angeles, Orange, Riverside, and San Bernardino counties (see Title 17 of the California Code of Regulations, section 60104 (South Coast Air Basin) plus the Palm Springs Area of Riverside County.

4. As Deputy Executive Officer, Planning, Rule Development, and Implementation, I am aware of the federal grants the SCAQMD has received that are designed to further development and implementation of zero-emission or near-zero emission technologies and ultimately to reduce air pollution in the South Coast Air Basin.

5. Between 2021 and the present, SCAQMD applied for and was awarded a number of federal grants, including six that are currently frozen, and staff is unable to draw down on them. The total amount of grant funding for SCAQMD that is currently frozen amounts to more than \$560 million, including nearly \$500 million from the Climate Pollution Reduction Grant Program. I understand that the funds for these grant programs were appropriated by Congress as part of the Inflation Reduction Act of 2022 (P.L. 117-169) (“IRA”). Pursuant to Sections 132 to

138 of Title I of the Clean Air Act, enacted in 2022, and preexisting Sections 103 and 105, the EPA Administrator is required to implement various grant programs that Congress authorized under this program, including all six of the SCAQMD grants using now-obligated IRA funds that are discussed in paragraphs below.

6. True and accurate copies of pages one and two of the final grant award documents are attached hereto in compiled form in alphanumeric sequence as Exhibit A, each reflecting the date these award documents were executed. EPA General Terms and Conditions for grants generally apply based on the time of award. EPA General Terms and Conditions for time periods from October 1, 2014, up to the present are currently posted at the following website: <https://www.epa.gov/grants/grant-terms-and-conditions>.

7. The Climate Pollution Reduction Grant program, administered by the U.S. Environmental Protection Agency (EPA), grants funds to States, Tribes, and local governments to implement climate action plans to reduce greenhouse gas emissions. Recipients periodically submit eligible expenses incurred in carrying out their Climate Pollution Reduction Grant, up to the award amount. SCAQMD's award is Grant Number 5E97T15501 (INVEST CLEAN) in the amount of \$ 499,997,415 [over a period of five years, (2024-2029)].

8. SCAQMD's Climate Pollution Reduction Grant implements zero-emission transportation measures related to the Southern California Goods Movement Corridor, covering the freight corridors, railyards, ports, and logistics hubs and warehouses of Los Angeles, Long Beach, Anaheim/Riverside, San Bernardino, and Ontario Metropolitan Statistical Areas. This grant funds battery-electric freight vehicles, locomotives, cargo handling equipment, and related charging infrastructure, as well as the development and training of the necessary workforce to implement, maintain, and sustain these zero-emission transportation measures. These activities

are anticipated to reduce greenhouse gas pollution by approximately 3.6 million metric tons of CO₂-equivalent by 2030 and 11.7 million metric tons by 2050, with significant co-reductions of criteria and hazardous air pollutant impacts—including smog precursors, particulate matter, and air toxics like benzene and formaldehyde—on low-income disadvantaged communities situated within the goods movement corridor. These activities are also anticipated to support economic growth (including job creation) in these communities. According to SCAQMD staff calculations, cancellation of or delay of the programs funded by this grant would result in a loss of emission reductions of 1,615 tons per year (tpy) of nitrogen oxides (NO_x), 28 tpy of particulate matter less than 2.5 micrograms in diameter (PM_{2.5}), and 30 tpy of diesel particulate matter. If these emission reductions are not accomplished, there would be calculable public health harms according to accepted and peer-reviewed methods using epidemiology to assess the impacts of air quality. Specifically, if this grant were not accomplished, the foregone benefits are: avoidance of an average of 81 premature deaths per year and a total of 2,103 premature deaths from 2025 through 2050; 19 fewer asthma-related emergency visits annually; and 476 fewer hospital admissions per year from all endpoints considered (asthma, cardiovascular, respiratory, Alzheimer's disease, Parkinson's disease, and ischemic stroke). In addition, loss of this grant would result in the loss of 470 new jobs in California and 4700 new jobs nationwide. In all these grants, there is a risk that our contractors and subcontractors may be unwilling to perform the work required, or to enter into new agreements, due to the uncertainty over whether they will timely or ever get paid for the work they perform.

9. SCAQMD has also received a grant funded by IRA (Public Law 117-169) under the Clean Heavy Duty Vehicles Program (called CARE4Kids), Grant Number 5797T31101, with a remaining balance of \$24,842,547, which provides clean school buses for local school districts,

as well as workforce training. This grant is to be implemented over a period of two years (2025-2026). Delay or cancellation of this grant would result in loss of workforce training programs, career opportunities, and community education. In addition, it would result in an annual loss of 605 metric tonnes of CO₂-equivalent emissions (MTCO₂e), 5 tpy of NO_x, and 0.1 tpy of PM_{2.5}. Moreover, students would still breathe emissions from dirtier school buses unless and until the program is reinstated.

10. SCAQMD has also received a grant funded by IRA (Public Law 117-169) under the Clean Heavy Duty Vehicles Program (called ELECTRIC), Grant Number 5Z97T31301, with a remaining balance of \$33,898,451.93. This grant provides funding for replacement of diesel heavy-duty vehicles with zero-emission heavy-duty vehicles, as well as workforce training, and is to be implemented over a period of two years (2025-2026). If this grant were delayed or cancelled, the SCAQMD region would annually lose emission reductions amounting to 599,236 MTCO₂e, over 14.5 tpy NO_x, over 0.25 tpy PM_{2.5}, and over 0.38 tpy diesel particulate matter. In addition, the region would lose workforce training opportunities, career awareness, and community education opportunities. Finally, if the grant is cancelled, the SCAQMD would lose expenses incurred in staff time in developing the programs to be implemented under this grant.

11. These projects are essential to reducing nitrogen oxides, a key precursor of both ozone and particulate matter. Without these reductions, which are scheduled to be obtained from mobile sources, SCAQMD will have to seek equivalent reductions from other sources and revise its plan for attaining the ozone and PM_{2.5} standards. As detailed in the SCAQMD's last Air Quality Management Plan for meeting national health standards, it will be extremely difficult if not impossible to find additional reductions. In fact, SCAQMD has calculated that if there are no further reductions from ships, locomotives, and aircraft, all of which are primarily under EPA's

control, pollution from these three sources alone would preclude attainment of the 2015 ozone standard. Moreover, the delay in reducing pollution would adversely affect public health among residents of the region.

12. SCAQMD also received a grant funded by IRA (Public Law 117-169) entitled Section 103 IRA AM Equipment Only, Grant No. 5A98T63601, which provides funding for equipment for air quality monitoring that is required by EPA. This grant has a remaining balance of \$306,013.32 and is to be implemented over a period of two years (7-1-23 to 6-30-25.) This grant is being used to support the State and Local Air Monitoring Stations Network (SLAMS) required by EPA. It is critical for determining air quality and progress towards meeting the national ambient air quality standards, as required by the Clean Air Act. Without this funding, it would be much more difficult to fulfill our agency's monitoring obligations under the Clean Air Act.

13. SCAQMD also received a grant funded by IRA (Public Law 117-169) entitled Multipollutant Air Monitoring, Grant No. 5T9T21901, which is to be implemented over a period of 5 years (10-1-24 to 9-30-29). This grant provides additional funding for the SLAMS air monitoring program. This grant has a remaining balance of \$1,210,708.00 and is equally critical to our ability to carry out required monitoring.

14. SCAQMD has also received a grant funded by IRA (Public Law 117-169) entitled "Empowering Community Based Monitoring-Sensor Library" that is to be implemented over a period of three years (5/1/23 to 6/30/26). This grant has a remaining balance of \$498,156.56, which is intended to allow community groups the ability to deploy inexpensive air quality sensors in their area, so they can improve their awareness of air quality and take precautionary measures if necessary. Loss or delay of these funds would impact the ability of the residents of

SCAQMD to use localized sensors and take precautions during periods of poor air quality. Moreover, EPA identified this project as exploring the use of low-cost sensors for regulatory purposes, thus potentially making air quality monitoring more cost-effective and increasing the ability to cover a variety of localized areas. Loss of this project could impede progress toward more effective air monitoring.

15. I have reviewed President Trump’s executive order titled “Unleashing American Energy,” dated January 20, 2025 (“Energy EO”). I first became aware of the Energy EO on January 21, 2025. It is my understanding that Section 7 of the Energy EO orders all agencies to “immediately pause the disbursement of funds appropriated through the Inflation Reduction Act of 2022 (Public Law 117-169) or the Infrastructure Investment and Jobs Act (Public Law 117-58).” I understand that the funds and disbursements targeted in the Energy EO include disbursements to SCAQMD under our current federal funding sources, described above.

16. I have reviewed the Memorandum for Heads of Executive Departments and Agencies, M-25-13, dated January 27, 2025, issued by the Executive Office of the President of the United States, Office of Management and Budget, Matthew J. Vaeth, Acting Director, regarding “Temporary Pause of Agency Grant, Loan, and Other Financial Assistance Programs” (“OMB Memo”). I first became aware of the OMB Memo on January 28, 2025. It is my understanding that the OMB Memo requires all federal agencies to “pause” all activities related to disbursement of all federal financial assistance, which I understand would include disbursements to SCAQMD under our current federal funding sources, described above. In addition, SCAQMD has received about 35 other federal grants that, while not funded by IRA, would be frozen by the OMB Memo, bringing a wide variety of air quality programs to a halt.

17. SCAQMD's budget for Fiscal Year 2024-2025 has relied on funding from Clean Air Act section 103 and 105 federal grants based on the funding levels from SCAQMD's then-current federal grants, and section 103 grant monies are among those impacted by the grant freeze, specifically: 5A98T63601-"Inflation Reduction Act – CAA Special Purpose Activities"; 5X98T58401-"Inflation Reduction Act -CAA Special Purposed Activities"; and 5T97T21901-"Inflation Reduction Act – Multipollutant Air Monitoring." These grant awards had an available balance of more than \$2 million combined. SCAQMD has already been unable to access disbursements to which it is entitled under the IRA. On the morning of January 28, 2025, at approximately 9:23 AM Pacific Standard Time, access-credentialed staff of SCAQMD logged into the Automated Standard Application for Payments (ASAP), the federal government's electronic system for transferring money to grant recipients, including SCAQMD. SCAQMD staff then observed that all federal grants remained accessible as normal. By the afternoon of January 28, 2025, at approximately 4:52 PM Pacific Standard Time, access-credentialed staff of SCAQMD reexamined the status of EPA grants and noticed that several of grant awards were no longer accessible in ASAP. Upon further investigation, staff of the Finance Office of SCAMD confirmed that the funding for our federal IRA grants has been removed from ASAP, meaning SCAQMD cannot draw down against these grants to pay for any work performed under these grants.

18. Attached as Exhibit B is a true and correct screen capture of the ASAP portal as it appeared on morning of January 28, 2025, except it shows the addition of highlights on the six accounts that are the focus of this declaration. The rows on Exhibit B correspond to federal awards that SCAQMD has received, which can be accessed for drawdowns to reimburse

SCAQMD for eligible program expenses. Attached as Exhibit C is a true and correct screen capture of the ASAP portal on the afternoon of the same day.

19. The ASAP screen capture from the afternoon of January 28 is missing six rows corresponding to the six IRA grants that SCAQMD has been awarded. Those rows should read:

| Account ID | Account Status | Available Balance |
|------------|----------------|-------------------|
| | Open | \$306,013.32 |
| | Open | \$499,944,223.31 |
| | Open | \$1,210,708.00 |
| | Open | \$498,156.56 |
| | Open | \$24,842,547.43 |
| | Open | \$33,898,451.91 |

20. On January 30, 2025, access-credentialed staff of SCAQMD ran an inquiry in ASAP for “temporarily suspended accounts.” The resulting report, reproduced in part below, indicated that four of the six grants were temporarily suspended “per executive order.”

| Account ID | Temporary Suspend | Temp Suspend Start Date | Temporary Suspension Reason | Prev Account Status | Current Account Status |
|------------|-------------------|-------------------------|-----------------------------|---------------------|------------------------|
| | Y | 1/28/2025 | Per Executive Order | Open | Suspended |
| | Y | 1/28/2025 | Per Executive Order | Open | Suspended |
| | Y | 1/28/2025 | Per Executive Order | Suspended | Suspended |
| | Y | 1/28/2025 | Per Executive Order | Suspended | Suspended |

I do not have an understanding of why the remaining two of six IRA grants (account 5E97T15501, the Climate Pollution Reduction Grant, and 5T97T21901, the Multipollutant Air Monitoring Grant) did not appear on this report, as those two grants were also inaccessible in the

ASAP system. I also do not understand why accounts [REDACTED] and [REDACTED] (corresponding with the CHDV CARE4Kids and CHDV Electric awards) were listed as previously suspended.

21. It is my understanding that the balances in these grant accounts corresponded to funds Congress appropriated in the IRA for the purpose of carrying out grant programs codified in the Clean Air Act, which were duly apportioned and obligated to SCAQMD.

22. The disablement of the ASAP reimbursement system for these grants with certain accounts branded “suspended” imposes substantial uncertainty for SCAQMD and its subgrantees and partners in the implementation of grant awards. On February 3, 2024, EPA staff contacts cancelled previously scheduled meetings for discussions on grant account [REDACTED] and [REDACTED]. While on the afternoon of February 4, 2024, EPA staff made outreach to try to un-cancel and reschedule a meeting on 5E97T15501, this follows several weeks where other meetings had been cancelled by EPA, and where EPA staff indicated an inability to discuss grants or other EPA work.

23. Any further pause in our federal funding will threaten the postponement or possible full derailment of major projects that are needed to significantly reduce air pollution and otherwise advance clean air objectives in the South Coast Air Basin. Across multiple grants, SCAQMD now has open commitments (e.g., purchase orders for delivery of equipment or performance of work or service by vendors, including several exceeding \$100,000), pending invoices, contracts under work or pending execution, as well as claims that are ready or near-ready for drawdown that are being frustrated by the evident freeze on funding. For example, for grant account [REDACTED], SCAQMD has a claim for reimbursement for \$5,704.89 in incurred


costs that cannot today be processed, despite SCAQMD being in compliance with all the terms and conditions relevant for receiving reimbursement for this and all its other grant accounts.

24. The funding freeze and lack of information on the status of the grants, including the complete absence of any notice from EPA itself that any grant awards are suspended, has a chilling effect on performance of the award, as SCAQMD and subgrantees face risks that EPA would refuse to reimburse any and all incurred work and costs. This situation also makes it more difficult for SCAQMD to attract grant partners for grant applications in the future if it should be the case that grant awards obligating appropriated funds are subject to suspensions without notice and funding is no longer reliable or dependable.

25. Up to the date of this declaration, February 5, 2025, access-credentialed staff of SCAQMD have logged into the ASAP reimbursement portal and confirmed that implementation and reimbursement under the six grants identified in this declaration remains frozen with the accounts “unavailable for payment” and results consistent with those showing in Exhibit C.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 5, 2025, at County of Los Angeles, California.




Sarah Rees, PhD

Declaration of Sarah Rees, PhD

Exhibit A

5E - 97T15501 - 0 Page 1

| | | | | | | |
|--|---|---|---|---|------------------------------------|--|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 97T15501 | | DATE OF AWARD 10/07/2024 | |
| | | | MODIFICATION NUMBER: 0 PROGRAM CODE: 5E | | | |
| | | | TYPE OF ACTION New | | MAILING DATE 10/10/2024 | |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | | | |
| PROJECT MANAGER Aaron Katzenstein 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: akatzenstein@aqmd.gov Phone: 909-396-2219 | | EPA PROJECT OFFICER Asia Yeary 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: yeary.asia@epa.gov Phone: 808-342-5675 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94015 Email: chiu.susan@epa.gov Phone: 415-972-3674 | | |
| PROJECT TITLE AND DESCRIPTION Inflation Reduction Act - Climate Pollution Reduction Implementation See Attachment 1 for project description. | | | | | | |
| BUDGET PERIOD 10/01/2024 - 09/30/2029 | | PROJECT PERIOD 10/01/2024 - 09/30/2029 | | TOTAL BUDGET PERIOD COST \$ 499,997,415.00 | | |
| | | | | TOTAL PROJECT PERIOD COST \$ 499,997,415.00 | | |
| NOTICE OF AWARD | | | | | | |
| <p>Based on your Application dated 04/01/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 499,997,415.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 499,997,415.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | | DATE 10/07/2024 | |


EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|----------------|----------------|
| EPA Amount This Action | \$ 0 | \$ 499,997,415 | \$ 499,997,415 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 0 | \$ 0 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 0 | \$ 499,997,415 | \$ 499,997,415 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.046 - Climate Pollution Reduction Grants | Clean Air Act: Sec. 137 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

| Fiscal | | | | | | | | | |
|-----------|------------|------|--------------|---------------------|-----------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| - | 2409M9S022 | 2226 | E4SF5 | 09M2 | 000ACGXJ2 | 4132 | - | - | \$ 499,997,415 |
| | | | | | | | | | \$ 499,997,415 |

5E - 97T15501 - 1 Page 1


| | | | | | | | |
|--|--|--|--|--|--|--|----------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 97T15501 | | DATE OF AWARD 12/16/2024 | | |
| | | | MODIFICATION NUMBER: 1 | | | | |
| | | | PROGRAM CODE: 5E | | TYPE OF ACTION No Cost Amendment | | MAILING DATE 12/16/2024 |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 | | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | | | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | | | | |
| PROJECT MANAGER Aaron Katzenstein 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: akatzenstein@aqmd.gov Phone: 909-396-2219 | | EPA PROJECT OFFICER Asia Yeary 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: yeary.asia@epa.gov Phone: 808-342-5675 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94015 Email: chiu.susan@epa.gov Phone: 415-972-3674 | | | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Inflation Reduction Act - Climate Pollution Reduction Implementation <p>The purpose of this award is to provide funding under the Inflation Reduction Act (IRA) to the South Coast Air Quality Management District. The recipient will implement greenhouse gas (GHG) reduction programs, policies, projects, and measures identified in three Priority Climate Action Plans (PCAPs) developed under three different Climate Pollution Reduction Grant (CPRG) planning grants. Activities conducted through this grant will benefit all residents and visitors to the South Coast Air Quality Management District in California, through four main objectives: implementation of ambitious measures that will achieve significant cumulative GHG reductions by 2030 and beyond; pursuit of measures that will achieve substantial community benefits, particularly in low-income and disadvantaged communities; complementing other funding sources to maximize these GHG reductions and community benefits; and, pursuit of innovative policies and programs that are replicable and can be "scaled up" across multiple jurisdictions.</p> <p>This amendment is to revise the budget as reflected on page 3. There is no change to the federal funding amount. Refer to Terms and Conditions.</p> | | | | | | | |
| BUDGET PERIOD 10/01/2024 - 09/30/2029 | | PROJECT PERIOD 10/01/2024 - 09/30/2029 | | TOTAL BUDGET PERIOD COST \$ 499,997,415.00 | TOTAL PROJECT PERIOD COST \$ 499,997,415.00 | | |
| NOTICE OF AWARD <p>Based on your Application dated 04/01/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 0.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 499,997,415.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | | DATE 12/16/2024 | | |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|----------------|-------------|----------------|
| EPA Amount This Action | \$ 499,997,415 | \$ 0 | \$ 499,997,415 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 0 | \$ 0 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 499,997,415 | \$ 0 | \$ 499,997,415 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.046 - Climate Pollution Reduction Grants | Clean Air Act: Sec. 137 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

5E - 97T15501 - 2 Page 1


| | | | | |
|--|--|--|---|--|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 97T15501 | DATE OF AWARD |
| | | | MODIFICATION NUMBER: 2 | 01/07/2025 |
| | | | PROGRAM CODE: 5E | MAILING DATE |
| | | | TYPE OF ACTION No Cost Amendment | 01/07/2025 |
| PAYMENT METHOD: ASAP | | ACH# 90011 | | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | |
| PROJECT MANAGER Aaron Katzenstein 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: akatzenstein@aqmd.gov Phone: 909-396-2219 | | EPA PROJECT OFFICER Asia Yeary 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: yeary.asia@epa.gov Phone: 808-342-5675 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94015 Email: chiu.susan@epa.gov Phone: 415-972-3674 |
| PROJECT TITLE AND EXPLANATION OF CHANGES Inflation Reduction Act - Climate Pollution Reduction Implementation <p>The purpose of this award is to provide funding under the Inflation Reduction Act (IRA) to the South Coast Air Quality Management District. The recipient will implement greenhouse gas (GHG) reduction programs, policies, projects, and measures identified in three Priority Climate Action Plans (PCAPs) developed under three different Climate Pollution Reduction Grant (CPRG) planning grants. Activities conducted through this grant will benefit all residents and visitors to the South Coast Air Quality Management District in California, through four main objectives: implementation of ambitious measures that will achieve significant cumulative GHG reductions by 2030 and beyond; pursuit of measures that will achieve substantial community benefits, particularly in low-income and disadvantaged communities; complementing other funding sources to maximize these GHG reductions and community benefits; and, pursuit of innovative policies and programs that are replicable and can be "scaled up" across multiple jurisdictions.</p> <p>This amendment serves to update Programmatic Condition 'W' (Foreign Entity of Concern) and adds Condition 'AA' (Termination). There is no change to the federal assistance amount.</p> | | | | |
| BUDGET PERIOD 10/01/2024 - 09/30/2029 | PROJECT PERIOD 10/01/2024 - 09/30/2029 | TOTAL BUDGET PERIOD COST \$ 499,997,415.00 | TOTAL PROJECT PERIOD COST \$ 499,997,415.00 | |
| NOTICE OF AWARD <p>Based on your Application dated 04/01/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 0.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 499,997,415.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Digital signature applied by EPA Award Official for Carolyn Truong - Grants Management Officer by Susan Chiu - Award Official Delegate | | | | DATE 01/07/2025 |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|----------------|-------------|----------------|
| EPA Amount This Action | \$ 499,997,415 | \$ 0 | \$ 499,997,415 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 0 | \$ 0 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 499,997,415 | \$ 0 | \$ 499,997,415 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.046 - Climate Pollution Reduction Grants | Clean Air Act: Sec. 137 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

5T - 97T21901 - 0 Page 1

| | | | | | | | |
|--|---|---|---|---|------------------------------------|--|-----------------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 97T21901 | | DATE OF AWARD 11/05/2024 | | |
| | | | MODIFICATION NUMBER: 0 | | | | |
| | | | PROGRAM CODE: 5T | | TYPE OF ACTION New | | MAILING DATE 11/08/2024 |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 | | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | | | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | | | | |
| PROJECT MANAGER Rene Bermudez 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: rbermudez@aqmd.gov Phone: 909-396-2136 | | EPA PROJECT OFFICER Sharon Bowen 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: bowen.sharon@epa.gov Phone: 415-947-4250 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94015 Email: chiu.susan@epa.gov Phone: 415-972-3674 | | | |
| PROJECT TITLE AND DESCRIPTION Inflation Reduction Act - Multipollutant Air Monitoring <p>This agreement provides funding under the Inflation Reduction Act (IRA) to South Coast Air Quality Management District for the expansion and enhancement of their air monitoring activities. Specifically, the recipient will purchase monitoring equipment to support operation of its criteria pollutant network. The recipient will also purchase FLIR cameras to identify and reduce ambient levels of air toxics within Environmental Justice communities.</p> <p>This agreement provides full federal funds in the amount of \$1,210,708. Preaward costs are approved back to 10/1/2024. Refer to Terms and Conditions. The activities include purchase of monitoring equipment including air monitoring shelters, gas diluters, and FLIR cameras. The anticipated deliverables include purchase of two 30-foot air monitoring shelters, three gas diluters, and two FLIR cameras.</p> <p>The intended beneficiaries include residents and visitors to the South Coast Air Basin. No subawards are included in this assistance agreement.</p> | | | | | | | |
| BUDGET PERIOD 10/01/2024 - 09/30/2029 | | PROJECT PERIOD 10/01/2024 - 09/30/2029 | | TOTAL BUDGET PERIOD COST \$ 1,210,708.00 | | | |
| | | | | TOTAL PROJECT PERIOD COST \$ 1,210,708.00 | | | |
| NOTICE OF AWARD <p>Based on your Application dated 04/25/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 1,210,708.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 1,210,708.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | | DATE 11/05/2024 | | |


EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|--------------|---------------|
| EPA Amount This Action | \$ 0 | \$ 1,210,708 | \$ 1,210,708 |
| EPA in-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 0 | \$ 0 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 0 | \$ 1,210,708 | \$ 1,210,708 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|---|-------------------------------------|
| 66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act | Clean Air Act: Sec. 103 Inflation Reduction Act: Sec. 60105b | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

| Fiscal | | | | | | | | | |
|-----------|------------|------|--------------|---------------------|-----------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| - | 2509M9S001 | 2231 | E1SFX | 09M2 | 000AMTXM2 | 4183 | - | - | \$ 1,210,708 |
| | | | | | | | | | \$ 1,210,708 |

5Z - 97T31101 - 0 Page 1


| | | | | |
|--|---|---|--|---------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 97T31101 | DATE OF AWARD |
| | | | MODIFICATION NUMBER: 0 | 12/11/2024 |
| | | | PROGRAM CODE: 5Z | MAILING DATE |
| | | | TYPE OF ACTION | 12/16/2024 |
| | | | PAYMENT METHOD: | ACH# |
| | | | ASAP | 90011 |
| RECIPIENT TYPE: | | | Send Payment Request to: | |
| Special District | | | Contact EPA RTPFC at: rtpfc-grants@epa.gov | |
| RECIPIENT: | | | PAYEE: | |
| SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | |
| PROJECT MANAGER | | EPA PROJECT OFFICER | EPA GRANT SPECIALIST | |
| Aaron Katzenstein 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: akatzenstein@aqmd.gov Phone: 909-396-2219 | | Andrea Bennett 75 Hawthorne Street, AIR-1 San Francisco, CA 94501 Email: bennett.andrea@epa.gov Phone: 415-972-3849 | Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: chiu.susan@epa.gov Phone: 415-972-3674 | |
| PROJECT TITLE AND DESCRIPTION | | | | |
| Inflation Reduction Act - Clean Heavy-Duty Vehicles (CARE4Kids) | | | | |
| See Attachment 1 for project description. | | | | |
| BUDGET PERIOD | PROJECT PERIOD | TOTAL BUDGET PERIOD COST | TOTAL PROJECT PERIOD COST | |
| 01/01/2025 - 12/31/2026 | 01/01/2025 - 12/31/2026 | \$ 39,700,392.00 | \$ 39,700,392.00 | |
| NOTICE OF AWARD Based on your Application dated 07/25/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 24,842,632.00. EPA agrees to cost-share 62.58% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 24,842,632.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments. | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS | | ORGANIZATION / ADDRESS | | |
| U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | DATE |
| | | | | 12/11/2024 |

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|---------------|---------------|
| EPA Amount This Action | \$ 0 | \$ 24,842,632 | \$ 24,842,632 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 14,857,760 | \$ 14,857,760 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 0 | \$ 39,700,392 | \$ 39,700,392 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|-------------------------|-------------------------------------|
| 66.049 - Clean Heavy-Duty Vehicles Program | Clean Air Act: Sec. 132 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

| Fiscal | | | | | | | | | |
|-----------|------------|------|--------------|---------------------|-----------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| - | 2509M9S068 | 2231 | E4SFX | 09M2 | 000AVFXV1 | 4165 | - | - | \$ 5,673,219 |
| - | 2509M9S068 | 2231 | E4SFX | 09M2 | 000AVFXV2 | 4165 | - | - | \$ 19,169,413 |
| | | | | | | | | | \$ 24,842,632 |

SZ - 97T31301 - 0 Page 1

| | | | | |
|--|---|---|---|---|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 97T31301 | DATE OF AWARD |
| | | | MODIFICATION NUMBER: 0 | 12/09/2024 |
| | | | PROGRAM CODE: 5Z | MAILING DATE |
| | | | TYPE OF ACTION | 12/12/2024 |
| | | | PAYMENT METHOD: ASAP | ACH# 90011 |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | |
| PROJECT MANAGER Aaron Katzenstein 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: akatzenstein@aqmd.gov Phone: 909-396-2219 | | EPA PROJECT OFFICER Asia Yeary 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: yeary.asia@epa.gov Phone: 808-342-5675 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: chiu.susan@epa.gov Phone: 415-972-3674 |
| PROJECT TITLE AND DESCRIPTION Inflation Reduction Act - Clean Heavy-Duty Vehicles See Attachment 1 for project description. | | | | |
| BUDGET PERIOD 01/01/2025 - 12/31/2026 | | PROJECT PERIOD 01/01/2025 - 12/31/2026 | | TOTAL BUDGET PERIOD COST \$ 47,524,112.00 |
| | | | | TOTAL PROJECT PERIOD COST \$ 47,524,112.00 |
| <p align="center">NOTICE OF AWARD</p> <p>Based on your Application dated 07/25/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 33,898,522.00. EPA agrees to cost-share 71.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 33,898,522.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | |
| <p align="center">THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</p> | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | DATE 12/09/2024 |


EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|---------------|---------------|
| EPA Amount This Action | \$ 0 | \$ 33,898,522 | \$ 33,898,522 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 3,096,720 | \$ 3,096,720 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 10,528,870 | \$ 10,528,870 |
| Allowable Project Cost | \$ 0 | \$ 47,524,112 | \$ 47,524,112 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|-------------------------|-------------------------------------|
| 66.049 - Clean Heavy-Duty Vehicles Program | Clean Air Act: Sec. 132 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

| Fiscal | | | | | | | | | |
|-----------|------------|------|--------------|---------------------|-----------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| - | 2509M9S064 | 2231 | E4SFX | 09M2 | 000AVFXV1 | 4165 | - | - | \$ 33,898,522 |
| | | | | | | | | | \$ 33,898,522 |

5X - 98T58401 - 0 Page 1


| | | | | | |
|---|---|---|---|--|---|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 98T58401 MODIFICATION NUMBER: 0 PROGRAM CODE: 5X | DATE OF AWARD 07/12/2023 | |
| | | | TYPE OF ACTION New | | MAILING DATE 07/17/2023 |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 |
| | | | RECIPIENT TYPE: Special District | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov |
| RECIPIENT: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 | | |
| PROJECT MANAGER Vasileios Papapostolou 21865 Copley Dr Diamond Bar, CA 91765-4178 Email: vpapapostolou@aqmd.gov Phone: 909-396-2254 | | EPA PROJECT OFFICER Jean Samolis 75 Hawthorne Street, AIR-1 San Francisco, CA 94105 Email: samolis.jean@epa.gov Phone: 415-972-3939 | | EPA GRANT SPECIALIST Alexandra Perez Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: perez.alexandrea@epa.gov Phone: 415-972-3826 | |
| PROJECT TITLE AND DESCRIPTION Inflation Reduction Act - CAA Special Purpose Activities See Attachment 1 for project description. | | | | | |
| BUDGET PERIOD 05/01/2023 - 04/30/2026 | | PROJECT PERIOD 05/01/2023 - 04/30/2026 | | TOTAL BUDGET PERIOD COST \$499,900.00 | |
| | | | | TOTAL PROJECT PERIOD COST \$499,900.00 | |
| <p align="center">NOTICE OF AWARD</p> <p>Based on your Application dated 03/25/2022 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$499,900.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$499,900.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | |
| <p align="center">THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</p> | | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | DATE 07/12/2023 | |

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$0 | \$499,900 | \$499,900 |
| EPA In-Kind Amount | \$0 | \$0 | \$0 |
| Unexpended Prior Year Balance | \$0 | \$0 | \$0 |
| Other Federal Funds | \$0 | \$0 | \$0 |
| Recipient Contribution | \$0 | \$0 | \$0 |
| State Contribution | \$0 | \$0 | \$0 |
| Local Contribution | \$0 | \$0 | \$0 |
| Other Contribution | \$0 | \$0 | \$0 |
| Allowable Project Cost | \$0 | \$499,900 | \$499,900 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act | Clean Air Act: Sec. 103 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

[illegible]

5A - 98T63601 - 0 Page 1

| | | | | | | |
|--|---|--|---|---|------------------------------------|--|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement | | GRANT NUMBER (FAIN): 98T63601 | | DATE OF AWARD 07/19/2023 | |
| | | | MODIFICATION NUMBER: 0 PROGRAM CODE: 5A | | | |
| | | | TYPE OF ACTION New | | MAILING DATE 07/24/2023 | |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | | |
| RECIPIENT: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 | | | |
| PROJECT MANAGER Rene Bermudez 21865 Copley Drive Diamond Bar, CA 91765-4178 Email: rbermudez@aqmd.gov Phone: 909-396-2136 | | EPA PROJECT OFFICER Danielle Huang 75 Hawthorne Street San Francisco, CA 94501 Email: huang.danielle@epa.gov Phone: 415-972-3003 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: chiu.susan@epa.gov Phone: 415-972-3674 | | |
| PROJECT TITLE AND DESCRIPTION Inflation Reduction Act - CAA Special Purpose Activities <p>The purpose of this grant is to provide funds to the grantee for air monitoring equipment. Specifically, the recipient will purchase 30-foot air monitoring shelters, gas diluters with photometers, and FLIR cameras which will be used to identify volatile organic compound leaks at oil refineries.</p> <p>This agreement provides full federal funding in the amount of \$655,042. Preaward costs are approved back to 7/1/2023. Refer to Terms and Conditions. The activities include purchasing equipment in order to operate a criteria pollutant network in accordance with EPA requirements and submission of data to AQS and AirNow for public information, and identification and reduction in ambient levels of air toxics within EJ communities. The anticipated deliverables include purchasing equipment, and operating a criteria pollutant network.</p> <p>The expected outcomes include identifying and reducing ambient levels of air toxics within EJ communities.</p> <p>The intended beneficiaries include EJ communities and the South Coast of California.</p> <p>No subawards are included in this assistance agreement.</p> | | | | | | |
| BUDGET PERIOD 07/01/2023 - 10/31/2024 | | PROJECT PERIOD 07/01/2023 - 10/31/2024 | | TOTAL BUDGET PERIOD COST \$655,042.00 | | |
| | | | | TOTAL PROJECT PERIOD COST \$655,042.00 | | |
| NOTICE OF AWARD <p>Based on your Application dated 04/07/2023 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$655,042.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$655,042.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | |
| Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer | | | | | DATE 07/19/2023 | |


EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$0 | \$655,042 | \$655,042 |
| EPA In-Kind Amount | \$0 | \$0 | \$0 |
| Unexpended Prior Year Balance | \$0 | \$0 | \$0 |
| Other Federal Funds | \$0 | \$0 | \$0 |
| Recipient Contribution | \$0 | \$0 | \$0 |
| State Contribution | \$0 | \$0 | \$0 |
| Local Contribution | \$0 | \$0 | \$0 |
| Other Contribution | \$0 | \$0 | \$0 |
| Allowable Project Cost | \$0 | \$655,042 | \$655,042 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act | Clean Air Act: Sec. 103 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

[illegible]

5A - 98T63601 - 1 Page 1


| | | | | | |
|---|--|--|--|--|----------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 98T63601 | DATE OF AWARD 10/05/2023 | |
| | | | MODIFICATION NUMBER: 1 | | |
| | | | PROGRAM CODE: 5A | TYPE OF ACTION No Cost Amendment | MAILING DATE 10/05/2023 |
| | | | PAYMENT METHOD: ASAP | ACH# 90011 | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | |
| RECIPIENT: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: South Coast AQMD 21865 Copley Drive Diamond Bar, CA 91765-4178 | | |
| PROJECT MANAGER Rene Bermudez 21865 Copley Drive Diamond Bar, CA 91765-4178 Email: rbermudez@aqmd.gov Phone: 909-396-2136 | | EPA PROJECT OFFICER Danielle Huang 75 Hawthorne Street San Francisco, CA 94501 Email: huang.danielle@epa.gov Phone: 415-972-3003 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: chiu.susan@epa.gov Phone: 415-972-3674 | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Inflation Reduction Act - CAA Special Purpose Activities The purpose of this grant is to provide funds to the grantee for air monitoring equipment. Specifically, the recipient will purchase 30-foot air monitoring shelters, gas diluters with photometers, and FLIR cameras which will be used to identify volatile organic compound leaks at oil refineries. This amendment reiterates and updates the Administrative and General terms and conditions. There is no change to the federal assistance amount. | | | | | |
| BUDGET PERIOD 07/01/2023 - 10/31/2024 | PROJECT PERIOD 07/01/2023 - 10/31/2024 | TOTAL BUDGET PERIOD COST \$655,042.00 | TOTAL PROJECT PERIOD COST \$655,042.00 | | |
| NOTICE OF AWARD Based on your Application dated 04/07/2023 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$655,042.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments. | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | |
| Digital signature applied by EPA Award Official for Carolyn Truong - Grants Management Officer Susan Chiu - Award Official Delegate | | | | DATE 10/05/2023 | |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$655,042 | \$0 | \$655,042 |
| EPA In-Kind Amount | \$0 | \$0 | \$0 |
| Unexpended Prior Year Balance | \$0 | \$0 | \$0 |
| Other Federal Funds | \$0 | \$0 | \$0 |
| Recipient Contribution | \$0 | \$0 | \$0 |
| State Contribution | \$0 | \$0 | \$0 |
| Local Contribution | \$0 | \$0 | \$0 |
| Other Contribution | \$0 | \$0 | \$0 |
| Allowable Project Cost | \$655,042 | \$0 | \$655,042 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act | Clean Air Act: Sec. 103 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

5A - 98T63601 - 2 Page 1

| | | | | | | | |
|---|--|---|---|---|--|--|-----------------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 98T63601 | | DATE OF AWARD 07/02/2024 | | |
| | | | MODIFICATION NUMBER: 2 | | | | |
| | | | PROGRAM CODE: 5A | | TYPE OF ACTION No Cost Amendment | | MAILING DATE 07/02/2024 |
| | | | PAYMENT METHOD: ASAP | | ACH# 90011 | | |
| RECIPIENT TYPE: Special District | | | Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov | | | | |
| RECIPIENT: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 EIN: 95-3099419 | | | PAYEE: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 COPLEY DRIVE DIAMOND BAR, CA 91765-4178 | | | | |
| PROJECT MANAGER Rene Bermudez 21865 COPLEY DRIVE DIAMOND BAR, CA 91765 Email: rbermudez@aqmd.gov Phone: 909-396-2136 | | EPA PROJECT OFFICER Sharon Bowen 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: bowen.sharon@epa.gov Phone: 415-947-4250 | | EPA GRANT SPECIALIST Susan Chiu Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 Email: chiu.susan@epa.gov Phone: 415-972-3674 | | | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Inflation Reduction Act - CAA Special Purpose Activities The purpose of this grant is to provide funds to the grantee for air monitoring equipment. Specifically, the recipient will purchase 30-foot air monitoring shelters, gas diluters with photometers, and FLIR cameras which will be used to identify volatile organic compound leaks at oil refineries. This amendment extends the project/ budget period end dates from 10/31/2024 to 6/30/2025. There is no change to federal assistance amount. Refer to Terms and Conditions. | | | | | | | |
| BUDGET PERIOD 07/01/2023 - 06/30/2025 | | PROJECT PERIOD 07/01/2023 - 06/30/2025 | | TOTAL BUDGET PERIOD COST \$ 655,042.00 | | | |
| | | | | TOTAL PROJECT PERIOD COST \$ 655,042.00 | | | |
| NOTICE OF AWARD Based on your Application dated 04/07/2023 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 0.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 655,042.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments. | | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9, U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105 | | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | | |
| Digital signature applied by EPA Award Official for Carolyn Truong - Grants Management Officer by Susan Chiu - Award Official Delegate | | | | | DATE 07/02/2024 | | |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 655,042 | \$ 0 | \$ 655,042 |
| EPA In-Kind Amount | \$ 0 | \$ 0 | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ 0 | \$ 0 |
| Other Federal Funds | \$ 0 | \$ 0 | \$ 0 |
| Recipient Contribution | \$ 0 | \$ 0 | \$ 0 |
| State Contribution | \$ 0 | \$ 0 | \$ 0 |
| Local Contribution | \$ 0 | \$ 0 | \$ 0 |
| Other Contribution | \$ 0 | \$ 0 | \$ 0 |
| Allowable Project Cost | \$ 655,042 | \$ 0 | \$ 655,042 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|-------------------------|-------------------------------------|
| 66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act | Clean Air Act: Sec. 103 | 2 CFR 200, 2 CFR 1500 and 40 CFR 33 |

Declaration of Sarah Rees, PhD

Exhibit B



Mary Leonard
Working For 0623512

Home Enrollments Payment Requests Agency Functions Reports Inquiries Help Log Off

Initiate Payment Requests (PR)

Step 2 of 4
Enter Payment Transactions
Display Selection Criteria

| |
|---|
| Payment Request Type : Summary |
| Payment Method : ACH |
| Bank Relationship : 121000358*****2003 |
| Requested Settlement Date : 01/29/2025 |
| Requestor Reference Number : <input type="text"/> |

| |
|--|
| Total Amount Requested : \$ <input type="text"/> |
| Total Amount Entered : \$ <input type="text"/> |

Your criteria matched 115 account(s)
83 accounts not shown because they are unavailable for payment or already selected

| Recipient : <u>SOUTH COAST AIR QLTY MGMT DIST (0623512)</u> | | | | |
|---|----------------|------------------------------------|-------------------------|--|
| Federal Agency : <u>RTPFC-Grants (68128933)</u> | | | | |
| Cash on Hand : \$ <input type="text"/> | | Subtotal : \$ <input type="text"/> | | |
| Account ID | Account Status | Available Balance | Amount Requested | Remittance Data |
| <u>0P98T38201</u> | Open | \$228,226.57 | \$ <input type="text"/> | <input data-bbox="1437 1165 1469 1197" type="button" value="+"/> |
| <u>0X98T58501</u> | Open | \$253,063.51 | \$ <input type="text"/> | <input data-bbox="1437 1207 1469 1239" type="button" value="+"/> |
| <u>5A98T63601</u> | Open | \$306,013.32 | \$ <input type="text"/> | <input data-bbox="1437 1249 1469 1281" type="button" value="+"/> |
| <u>5E97T15501</u> | Open | \$499,994,223.31 | \$ <input type="text"/> | <input data-bbox="1437 1291 1469 1323" type="button" value="+"/> |
| <u>5T97T21901</u> | Open | \$1,210,708.00 | \$ <input type="text"/> | <input data-bbox="1437 1333 1469 1365" type="button" value="+"/> |
| <u>5X98T58401</u> | Open | \$498,156.56 | \$ <input type="text"/> | <input data-bbox="1437 1375 1469 1407" type="button" value="+"/> |
| <u>5Z97T31101</u> | Open | \$24,842,547.43 | \$ <input type="text"/> | <input data-bbox="1437 1417 1469 1449" type="button" value="+"/> |
| <u>5Z97T31301</u> | Open | \$33,898,451.93 | \$ <input type="text"/> | <input data-bbox="1437 1459 1469 1491" type="button" value="+"/> |
| <u>A00909420</u> | Liquidated | \$500,000.00 | \$ <input type="text"/> | <input data-bbox="1437 1501 1469 1533" type="button" value="+"/> |
| <u>A00909423</u> | Open | \$500,000.00 | \$ <input type="text"/> | <input data-bbox="1437 1543 1469 1575" type="button" value="+"/> |
| <u>A00909424</u> | Open | \$801,522.63 | \$ <input type="text"/> | <input data-bbox="1437 1585 1469 1617" type="button" value="+"/> |
| <u>AJ98T29801</u> | Open | \$57,187.84 | \$ <input type="text"/> | <input data-bbox="1437 1627 1469 1659" type="button" value="+"/> |
| <u>DE97T00301</u> | Open | \$4,500,000.00 | \$ <input type="text"/> | <input data-bbox="1437 1669 1469 1701" type="button" value="+"/> |
| <u>DE98T08801</u> | Open | \$2,232,070.22 | \$ <input type="text"/> | <input data-bbox="1437 1711 1469 1743" type="button" value="+"/> |
| <u>DE98T21501</u> | Open | \$2,568,941.32 | \$ <input type="text"/> | <input data-bbox="1437 1753 1469 1785" type="button" value="+"/> |
| <u>DE99T89501</u> | Open | \$2,277,336.31 | \$ <input type="text"/> | <input data-bbox="1437 1795 1469 1827" type="button" value="+"/> |
| <u>EM99T48501</u> | Open | \$2,017,250.00 | \$ <input type="text"/> | <input data-bbox="1437 1837 1469 1869" type="button" value="+"/> |
| <u>EM99T71501</u> | Open | \$1,696,422.39 | \$ <input type="text"/> | <input data-bbox="1437 1879 1469 1911" type="button" value="+"/> |
| <u>OS84103001</u> | Open | \$249,103.00 | \$ <input type="text"/> | <input data-bbox="1437 1921 1469 1953" type="button" value="+"/> |
| <u>PM98T58001</u> | Open | \$168,206.55 | \$ <input type="text"/> | <input data-bbox="1437 1963 1469 1995" type="button" value="+"/> |



Mary Leonard
Working For 0623512

Home Enrollments Payment Requests Agency Functions Reports Inquiries Help Log Off

Initiate Payment Requests (PR)

Step 2 of 4
Enter Payment Transactions
Display Selection Criteria

| |
|---|
| Payment Request Type : Summary |
| Payment Method : ACH |
| Bank Relationship : 121000358*****2003 |
| Requested Settlement Date : 01/29/2025 |
| Requestor Reference Number : <input type="text"/> |

| |
|--|
| Total Amount Requested : \$ <input type="text"/> |
| Total Amount Entered : \$ <input type="text"/> |

Your criteria matched 115 account(s)
83 accounts not shown because they are unavailable for payment or already selected

| Recipient : SOUTH COAST AIR QLTY MGMT DIST (0623512) | | | | |
|--|----------------|------------------------------------|-------------------------|--|
| Federal Agency : RTPFC-Grants (68128933) | | | | |
| Cash on Hand : \$ <input type="text"/> | | Subtotal : \$ <input type="text"/> | | |
| Account ID | Account Status | Available Balance | Amount Requested | Remittance Data |
| TA98T14801 | Open | \$8,798,977.44 | \$ <input type="text"/> | <input data-bbox="1437 1165 1469 1197" type="button" value="+"/> |
| TA98T17401 | Open | \$12,653,618.41 | \$ <input type="text"/> | <input data-bbox="1437 1207 1469 1239" type="button" value="+"/> |
| TA98T30401 | Open | \$2,080,963.49 | \$ <input type="text"/> | <input data-bbox="1437 1249 1469 1281" type="button" value="+"/> |
| TA98T30601 | Open | \$4,112,468.59 | \$ <input type="text"/> | <input data-bbox="1437 1291 1469 1323" type="button" value="+"/> |
| TA98T36701 | Open | \$1,588,918.72 | \$ <input type="text"/> | <input data-bbox="1437 1333 1469 1365" type="button" value="+"/> |
| TA98T83801 | Open | \$9,993,231.51 | \$ <input type="text"/> | <input data-bbox="1437 1375 1469 1407" type="button" value="+"/> |
| TA98T83901 | Open | \$5,000,000.00 | \$ <input type="text"/> | <input data-bbox="1437 1417 1469 1449" type="button" value="+"/> |
| TA98T84001 | Open | \$1,135,933.33 | \$ <input type="text"/> | <input data-bbox="1437 1459 1469 1491" type="button" value="+"/> |
| TA99T92401 | Open | \$2,365,098.50 | \$ <input type="text"/> | <input data-bbox="1437 1501 1469 1533" type="button" value="+"/> |
| TA99T92501 | Open | \$1,302,021.99 | \$ <input type="text"/> | <input data-bbox="1437 1543 1469 1575" type="button" value="+"/> |
| XA97T02301 | Open | \$105,783.02 | \$ <input type="text"/> | <input data-bbox="1437 1585 1469 1617" type="button" value="+"/> |
| XA98T17501 | Open | \$75,111.24 | \$ <input type="text"/> | <input data-bbox="1437 1627 1469 1659" type="button" value="+"/> |

Pages: 1 2

Continue Sort Cancel Help for this Step

Declaration of Sarah Rees, PhD

Exhibit B



Christine He
Working For 0623512

Home Enrollments Payment Requests Agency Functions Reports Inquiries Help Log Off

Initiate Payment Requests (PR)

Step 2 of 4
Enter Payment Transactions
[Display Selection Criteria](#)

Payment Request Type : Summary

Payment Method : ACH

Bank Relationship : 121000358*****2003

Requested Settlement Date : 01/29/2025

Requestor Reference Number :

Total Amount Requested : \$

Total Amount Entered : \$

Your criteria matched 115 account(s)
89 accounts not shown because they are unavailable for payment or already selected

Recipient : SOUTH COAST AIR QLTY MGMT DIST (0623512)

Federal Agency : RTPFC-Grants (68128933)

Cash on Hand : \$

Subtotal : \$

| Account ID | Account Status | Available Balance | Amount Requested | Remittance Data |
|-------------------|----------------|-------------------|------------------|-----------------|
| <u>0P98T38201</u> | Open | \$34,244.90 | \$ | + |
| <u>0X98T58501</u> | Open | \$3,883.13 | \$ | + |
| <u>A00909420</u> | Liquidated | \$500,000.00 | \$ | + |
| <u>A00909423</u> | Open | \$500,000.00 | \$ | + |
| <u>A00909424</u> | Open | \$801,522.63 | \$ | + |
| <u>AJ98T29801</u> | Open | \$55,537.84 | \$ | + |
| <u>DE97T00301</u> | Open | \$4,500,000.00 | \$ | + |
| <u>DE98T08801</u> | Open | \$2,231,567.90 | \$ | + |
| <u>DE98T21501</u> | Open | \$2,566,541.13 | \$ | + |
| <u>DE99T89501</u> | Open | \$2,274,649.02 | \$ | + |
| <u>EM99T48501</u> | Open | \$2,017,250.00 | \$ | + |
| <u>EM99T71501</u> | Open | \$1,696,422.39 | \$ | + |
| <u>QS84103001</u> | Open | \$248,571.34 | \$ | + |
| <u>PM98T58001</u> | Open | \$82,206.28 | \$ | + |
| <u>TA98T14801</u> | Open | \$8,073,046.11 | \$ | + |
| <u>TA98T17401</u> | Open | \$12,653,618.41 | \$ | + |
| <u>TA98T30401</u> | Open | \$2,080,963.49 | \$ | + |
| <u>TA98T30601</u> | Open | \$4,112,468.59 | \$ | + |
| <u>TA98T36701</u> | Open | \$1,588,918.72 | \$ | + |
| <u>TA98T83801</u> | Open | \$9,986,262.06 | \$ | + |



Christine He
Working For 0623512

Home Enrollments Payment Requests Agency Functions Reports Inquiries Help Log Off

Initiate Payment Requests (PR)

Step 2 of 4
Enter Payment Transactions
Display Selection Criteria

Payment Request Type : Summary

Payment Method : ACH

Bank Relationship : 121000358*****2003

Requested Settlement Date : 01/29/2025

Requestor Reference Number :

Total Amount Requested : \$

Total Amount Entered : \$

Your criteria matched 115 account(s)
89 accounts not shown because they are unavailable for payment or already selected

Recipient : SOUTH COAST AIR QLTY MGMT DIST (0623512)

Federal Agency : RTPFC-Grants (68128933)

Cash on Hand : \$ Subtotal : \$

| Account ID | Account Status | Available Balance | Amount Requested | Remittance Data |
|-------------------|----------------|-------------------|------------------|-----------------|
| <u>TA98T83901</u> | Open | \$4,999,808.23 | \$ | + |
| <u>TA98T84001</u> | Open | \$1,135,562.96 | \$ | + |
| <u>TA99T92401</u> | Open | \$2,365,098.50 | \$ | + |
| <u>TA99T92501</u> | Open | \$1,301,490.33 | \$ | + |
| <u>XA97T02301</u> | Open | \$20,824.65 | \$ | + |
| <u>XA98T17501</u> | Open | \$75,111.24 | \$ | + |

Pages: 1 2

Continue

Sort

Cancel

Help for this Step

3212

Pages: 1 2

